

VENDOR PAYMENTS
Executive Department
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	12.69
American Paper & Twine Co	Supplies and Materials	602.80
American Paper & Twine Co	Data Processing	62.04
Bank Of America	Travel	14,649.19
Bank Of America	Supplies and Materials	14.49
Cahners Publishing Co	Prof Services Third Party	171.00
Cintas Document Management	Prof Services Third Party	17.99
Florida Business Information Inc	Prof Services Third Party	199.00
Global Access Inc	Communications	208.60
Liberty Communications Inc	Supplies and Materials	11,148.00
Lynn M Borges	Prof Services Third Party	400.00
Mead/Westvaco	Supplies and Materials	42.34
Oce' Imagistics Inc	Rentals and Insurance	891.51
Southern Trophy House Inc	Supplies and Materials	23.50
Tennessee Press Service Inc	Prof Services Third Party	434.62